

NOP Rule requires management practices to prevent pests, such as removal of pest habitat, food sources, and breeding areas, and prevention of access to handling facilities. Environmental factors, such as temperature, light, humidity, atmosphere, and air circulation, may be used to prevent pests. Pests may be controlled using mechanical or physical means, such as traps, light, or sound. Lures and repellents may be used if they do not contain prohibited substances or products produced using excluded methods (genetically engineered). If these measures are not effective, a synthetic substance not on the National List may be used provided the certifying agent approves use of the substance, method of application, and measures taken to prevent contact with ingredients or organic products. Use of pest control products must be documented and included as part of the Organic Handling Plan.

Attach a facility map showing the location of traps and monitors, and submit MSDS and/or label information for substances used for pest control, if applicable.

What type of pest management system do you use?

- ☐ in-house: name of responsible person
☐ contract pest control service: name, address, phone number

Check all pest problems you generally have:

- ☐ flying insects ☐ crawling insects ☐ rats ☐ mice ☐ spiders ☐ birds ☐ other (specify)

Check all pest management practices you use:

- | | | |
|---------------------------------------------|------------------------------------------------------------|---------------------------------------------------------------------|
| <input type="checkbox"/> good sanitation | <input type="checkbox"/> clean up spilled product | <input type="checkbox"/> removal of exterior habitat/food sources |
| <input type="checkbox"/> exclusion | <input type="checkbox"/> sealed doors and/or windows | <input type="checkbox"/> inspection zones around interior perimeter |
| <input type="checkbox"/> physical barriers | <input type="checkbox"/> screened windows, vents, etc. | <input type="checkbox"/> sheet metal on sides of building exterior |
| <input type="checkbox"/> air curtains | <input type="checkbox"/> positive air pressure in facility | <input type="checkbox"/> incoming ingredient inspection for pests |
| <input type="checkbox"/> sticky traps | <input type="checkbox"/> release of beneficials | <input type="checkbox"/> mowing |
| <input type="checkbox"/> electrocutors | <input type="checkbox"/> ultrasound/light devices | <input type="checkbox"/> pyrethrum |
| <input type="checkbox"/> pheromone traps | <input type="checkbox"/> mechanical traps | <input type="checkbox"/> scare eye balloons |
| <input type="checkbox"/> heat treatments | <input type="checkbox"/> vacuum treatments | <input type="checkbox"/> carbon dioxide |
| <input type="checkbox"/> vitamin baits | <input type="checkbox"/> repair of holes, cracks, etc. | <input type="checkbox"/> rotenone |
| <input type="checkbox"/> diatomaceous earth | <input type="checkbox"/> disodium octal tetrahydrate | <input type="checkbox"/> precipitated silica |
| <input type="checkbox"/> fogging | <input type="checkbox"/> crack and crevice spray | <input type="checkbox"/> air showers |
| | | <input type="checkbox"/> monitoring |
| | | <input type="checkbox"/> ryania |
| | | <input type="checkbox"/> freezing treatments |
| | | <input type="checkbox"/> nitrogen |
| | | <input type="checkbox"/> boric acid |
| | | <input type="checkbox"/> fumigation |
| | | <input type="checkbox"/> other (specify) |

Are records kept of your pest monitoring activities?

☐ Yes ☐ No

Check all aspects of your waste management system that apply:

- ☐ on-site dumpster ☐ material recycling ☐ daily pick-up of waste
☐ composting ☐ field application of waste ☐ other (specify)

Does your waste management system provide habitat and/or food sources for pests?

☐ Yes ☐ No

If yes, please describe.

Pesticide use information for the last 12 months:

Substance	Target pest	Location where used	Method of application	Date of last application

Are records kept of all pesticide applications?

☐ Yes ☐ No

If a pest control substance is used, list all measures taken to prevent contact with organic products, ingredients or packaging materials.

Are any substances used which are prohibited according to the National List?

☐ Yes ☐ No

If yes, did you contact the certifying agent for prior approval before using?

☐ Yes ☐ No

If prohibited pest control products were used, what measures are you taking or planning to take to prevent their use in the future?

Are there any substances intended for use which are not listed above?

☐ Yes ☐ No

If yes, list substances intended for use: